

# Sport Authority of India

## Corrigendum- 1

Bid Id 2022\_SAI\_682657\_1

Dated: 26.04.2022

**Sub: Corrigendum to the above referred tender document RFP Ref: 01-35003(02)/1/2021-HO-IFB-109-for Selection of Agency among CA firms empanelled with CAG for Conduct of Internal Audit for the year 2021-2022 for Regional Centres of Sports Authority of India.**

The following changes are incorporated to the bidding document:

S. No.	Bid Reference	Existing:	Read As:
1	Bid Schedule	Last Date and Time of uploading/submission of Bids: 27.04.2022 at 2:00 P.M Opening of Technical Bid: 28.04.2022 at 2:30 P.M	Bid Submission End Date: 04.05.2022 (02.00PM) Bid Opening Date: 05.05.2022 at 02:30 P.M

Apart from changes to the Bid Schedule, there are no other changes in terms & conditions of RFP. However, the clarification points with regard to Pre-Bid queries are as follows:

S No.	Clause No	Tender Clause in Discussion	Queries by Prospective Bidder	Clarification
1			Whether we have to visit sub-centre or they will be asked to bring the records at the regional centre for audit purposes?  Sir, we have just completed the internal audit of SAI Kolkata regional centre and its NCOE/STC Units. In that case all sub centers have brought their records to the Kolkata regional centre. We had planned to raise this query in a pre-bid meeting held on 13.04.2022 through VC but could not open the link provided for VC.	Documents of the Sub – Centers of RCs should be made available at Regional Centre.
2	Page no-28 (Annexure III, Qualification criteria)	The firm should have on their roles a minimum of 06 chartered Accountant each with experience of not less than 5 years as on the date of submission of bid.	Does this for only Employees or including CA Partner's.	Minimum 06 Chartered Accountants should be on the strength of the firm
3	Clause No.18.1 (Annexure-1) (TOR)	The audit team to be deployed at each centre should consist of at least 01 CA and 01 Audit Officer/	Kindly confirm that the requirement of Audit Officer/AAO (Retired from the office of CAG/AG/DGA) is	Requirement of Audit Officer/AAO is mandatory. CV for the same has to be uploaded along with the Bid.  Audit at all Regional Centers should be taken up simultaneously and staff to be deployed

		AAO (Retired from the office of CAG/AG/DGA) along with required support staff to complete the deliverable mentioned in TOR within required timelines.	mandatory (Yes/No). If yes, then the CV for the said audit staff required along with the Bid document / may be submitted at the time of audit. Please also clarify whether the same staff be deployed by the audit firm for more than one Regional Centres of SAI.	accordingly.
4	ANNEXURE 'II' (II-E) Page no: 26	Fit and Proper Person (Required Self Declaration)	Please Provide the Format for the declaration	Self declaration as detailed at Annexure III Qualification Criteria
	ANNEXURE 'II' (II-F) Page no: 26	Class I or Class II Local Supplier (Required Declaration declaring Local Content)	We are a Chartered Accountants Firm, Please Provide the Format for the declaration	Self Declaration.
	ANNEXURE 'V' Page no: 32	BANK GUARANTEE FORM FOR BID SECURITY	We are submitting EMD as Security, BG is also Required? Or We have to Submit Both EMD and Annexure-V with Technical Bid? Please Clarify?	Only Bid security to be submitted along with Technical Bid
	BOQ	Financial Bid	Excel sheet is not taking the total of all amounts of regional Center Column and GST Column. Please rectify the error.	Evaluation Criteria-Centre Wise Lowest (L1) bidder will be awarded and total of all Centres not required
5			Kindly consider Firms of Cost Accountants in the eligibility conditions of the Tender Notice for Internal Audit	Only Chartered Accountants are required, hence no change in RFP.

All other contents of the Bid Document including terms & conditions remain unaltered.

  
Assistant Director  
(ES Division)

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